CITY OF EL PASO, TEXAS AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT:

General Services Department, Building Maintenance Division

AGENDA DATE:

TBD by Financial Services

CONTACT PERSON/PHONE:

Jeff Belles, 621-6821

DISTRICT (S) AFFECTED: All

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Award bid 2005-275, Doors, Frames and Accessories, to Architectural Products Inc of El Paso Texas. They were the lowest responsive bidder. Estimated annual expenditures are \$25000.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

See attached bid tabulation. This contract is for replacement doors, doorframes, locks, hinges etc used by the Building Maintenance section throughout the City's facilities. Architectural Products Inc has been a reliable vendor in the past.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Yes

AMOUNT AND SOURCE OF FUNDING:

DO ADD / COMMISSION A COLON

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

01101-31010326-503200

Enter appropriate co	
*****	**************************************
LEGAL: (if required)	FINANCE: (if required)
DEPARTMENT HEAD:	Jeffrey A Belles, 10/20/05 (Example: if RCA is initiated by Purchasing, client department should sign also)
	Information copy to appropriate Deputy City Manager
APPROVED FOR AGEN	DA:
CITY MANAGER:	DATE:

TO: Municipal Clerk FROM: Byron E. Johnson, C.P. Deputy Director, Financial THRU: Aurora Wells Bid Clerk ext. 4038 Please place the following item on the CONSENT agenda for the Council Meeting of **NOVEMBER 8, 2005.** Item should read as follows: Solicitation No. 2005-275 Doors, Frames & Accessories Award to: Architectural Products Company, Inc. El Paso, Texas Item(s): #1 thru #22 Amount: \$25,000.00 (estimated annually) Department: General Services Funds available: 31010326-503200-01101 Funding source: Building Maintenance General Operating Funds \$75,000.00 (estimated) Total award: District (s): ΑII General Services and Financial Services-Purchasing Division recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties. Vendor offers the City the option to extend the term of the contract at the same unit prices for one (1) additional year if the option is exercised within one (1) year from the date of the award. Vendor also offers the City a prompt payment discount of 1% ten days. This is a Requirements Type Contract with an initial term of Thirty-Six (36) months.

Contact person: Jesus M. Juarez, Procurement Analyst at 541-4317.

AGENDA FOR: **NOVEMBER 8, 2005**

DATE:

October 25, 2005

PROJECT FORM

DATE: OCTOBER 24, 2005 PROJECT: Doors, Frames & Accessories NO:2005-275 **DEPARTMENT:** General Services BUDGET NO: 31010326-503200-01101 FUNDING SOURCE: Building Maintenance General Operating Funds REPRESENTATIVE DISTRICT(S): All RECOMMENDATION: 1) Vendor: Architectural Products Company, Inc. El Paso, Texas #1 thru # 22 Item(s): Amount: \$25,000.00 (estimated annually) General Services and Financial Services-Purchasing Division recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties. Vendor offers the City the option to extend the term of the contract at the same unit prices for one (1) additional year if the option is exercised within one (1) year from the date of the award. Vendor also offers the City a prompt payment discount of 1% ten days. This is a Requirements Type Contract with an initial term of Thirty Six (36) months. BIDS SOLICITED-17__(13 local) 02___ BIDS RECEIVED-01 "NO BID" RECEIVED **CURRENT TAXES PAID-**OUT-OF-TOWN-TOTAL RECOMMENDED AWARD: \$75,000.00 (estimated) COUNCIL APPROVED REJECTED MUNICIPAL CLERK_____ APPROVED: COUNCIL MEETING DATE: November 8, 2005

Deputy Director- Financial Services

BID IT	EM: DOORS,	FRAMES & ACCESSORIES			BID # 2005-275	I A			
BID D	ATE: SEPTEN	MBER 21, 2005	DEPARTMENT: BUILDING MAINTENANCE						
			PRODUCTS O	ECTURAL COMPANY INC. SO, TX	& HARD	AIN DOOR WARE, INC. ASO, TX			
ITEM	EST. QTY.		UNIT	TOTAL	UNIT	TOTAL.	UNIT	TOTAL	
NO.	& UNIT	ITEM DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
		DOOR FRAME: HM 16 GA (20 MIN) 3070							
1.	50	WITH 2 INCH FACE FOR 4 7/8 INCH WALL.	\$178.00	\$8,900.00	\$499.50	\$24,975.00	\$0.00	\$0.00	
	EACH	DOOR: BIRCH WOOD VENEER 3070							
		(20 MIN) SOLID CORE.							
					FRAME BY WINDSOR			I	
MANU	//ANUFACTURER/BRAND		STEELCRAFT/HALEY		REPUBLIC, #MH416				
					DOOR B	Y BUELL,			
PROD	UCT/MODEL N	10.	F16 SERIES/APC SERIES		5-PLY SCL ARCH GRADE				
2.	12	DOOR FRAME: HM WITH SIDELIGHT FRAME 3070 WITH 12 INCH X 82 INCH	\$396.00	\$4,752.00	\$789.75	\$9,477.00	\$0.00	\$0.00	
	EACH	SIDELIGHT 16 GA (20 MIN) WITH 2 INCH					•	75.55	
		FACE FOR 4 7/8 INCH WALL. DOOR:							
		BIRCH WOOD VENEER 3070 (20 MIN)							
		SOLID CORE. 1/4" SAFETY GLASS							
MANU	FACTURER/BI	RAND	STEELCRA	AFT/HALEY	FRAME: WR MH416				
PROD	UCT/MODEL N	10.	F16 SERIES/	APC SERIES	DOOR: BUELL, 5-PI	LY SCL ARCH GRADE			
		DOOR FRAME: HM 16 GA (20 MIN) 6070							
3.	5	WITH 2 INCH FACE FOR 4 7/8 INCH WALL.	\$328.00	\$1,640.00	\$904.50	\$4,522.50	\$0.00	\$0.00	
	EACH	DOORS: PAIR WOOD BIRCH VENEER	(BIDDER'S PRICE:\$3,936.00)		, , , , , , , , , , , , , , , , , , , ,				
		3070 (20 MIN SOLID CORE.							
MANU	FACTURER/BI	RAND	STEELCRA	FT/HALEY	SAME AS ABOVE				
PROD	UCT/MODEL N	0.	F16 SERIES/	APC SERIES					

APPROVED BY: (/

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2005-275 DOORS, FRAMES AND ACCESSORIES - BUILDING MAINTENANCE DEPARTMENT

BID IT	EM: DOORS,	FRAMES & ACCESSORIES			BID # 2005-275	11.		
BID D	ATE: SEPTEM	IBER 21, 2005	DEPARTMENT: BUILDING MAINTENANCE					
			PRODUCTS (ECTURAL COMPANY INC.	& HARDV	AIN DOOR VARE, INC.		
ITEM	EST. QTY.		UNIT	SO, TX	UNIT	SO, TX	UNIT	TOTAL
NO.	& UNIT	ITEM DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
4.	50 EACH	SARGENT CYLINDRICAL LOCK SETS SIX PIN SATIN CHROME	\$171.00	\$8,550.00	\$101.25	\$5,062.50	\$0.00	\$0.00
MANL	FACTURER/B	RAND	SARGENT		CAL-ROYAL			
PROD	DUCT/MODEL NO.		28-10G SERIES		CGN00 US26D			
5.	12 EACH	4 1/2 INCH HINGES, SATIN CHROME	\$2.85	\$34.20	\$4.73	\$56.76	\$0.00	\$0.00
MANL	FACTURER/B	RAND	PLAIN BEARING		CAL-ROYAL			
PROD	UCT/MODEL N	IO.	PBB PB81	4 1/2 X 4 1/2	BB31 4.5 US26D			Γ
6.	200 EACH	METAL DOOR FRAME ANCHOR 5 3/4 INCH CURRIES MULTIPURPOSE OR EQUAL.	\$5.00	\$1,000.00	\$1.35	\$270.00	\$0.00	\$0.00
MANL	FACTURER/B	RAND	STEEL	.CRAFT	V	VR		
PROD	DDUCT/MODEL NO.				398	1452		
7.	600 EACH	METAL DOOR FRAME ANCHOR 5 3/4 INCH CURRIES, ADJUSTABLE BASE OR EQUAL.	\$5.00	\$3,000.00	\$1.35	\$810.00	\$0.00	\$0.00
MANL	IFACTURER/B	RAND	STEELCRAFT		WR			
PROD	UCT/MODEL N	IO.			381	2045		

APPROVED BY: Cesus M. Juonez

BID IT	EM: DOORS,	FRAMES & ACCESSORIES			BID # 2005-275				
BID D	ATE: SEPTEM	BER 21, 2005	DEPARTMENT: BUILDING NIAINTENANCE						
			PRODUCTS C	ECTURAL COMPANY INC.	& HARDV	AIN DOOR VARE, INC.			
			EL PA	SO, TX		SO, TX			
ITEM	EST. QTY.		UNIT	TOTAL	UNIT	TOTAL.	UNIT	TOTAL	
NO.	& UNIT	ITEM DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
8.	100 BOX	DOOR HINGES 4 1/2 INCH X 4 1/2 INCH BALL BEARING US26D SATIN CHROME (3 EACH/BOX)	\$15.00	\$1,500.00	\$14.18	\$1,418.00	\$0.00	\$0.00	
MANU	JFACTURER/BI	RAND	PBB BB81		CAL-ROYAL.				
	PRODUCT/MODEL NO.		4 1/2 X 4 1/2		BB31 4.5 US26D				
9.	50 BOX	DOOR CLOSER (ALUMINUM) 1604BC NORTON, HOLD-OPEN ARM OR EQUAL.	\$90.00	\$4,500.00	\$135.00	\$6,750.00	\$0.00	\$0.00	
MANI	JFACTURER/B		DORMA		CAL-ROYAL		1 32 12 12 12 12 12 12 12 12 12 12 12 12 12		
	UCT/MODEL N		7304 FH X SN1		300				
10.	100 BOX	DOOR LOCK ADA ENTRY LEVER TYPE ARROW KEYWAY CYLINDER 6-PIN US26D FINISH OR EQUAL	\$60.00	\$6,000.00	\$118.80	\$11,880.00	\$0.00	\$0.00	
MANU	JFACTURER/B	RAND	AMIGO	LOCK	CAL-	ROYAL.			
PROD	RODUCT/MODEL NO.		AD'	V153	CGN00) US26D			
11.	100 BOX	DOOR LOCK DEAD BOLT ARROW KEYWAY CYLINDER 6-PIN US26D FINISH	\$57.00	\$5,700.00	\$20.72	\$2,072.00	\$0.00	\$0.00	
MAN	JFACTURER/B	RAND	DORMA		CAL-ROYAL.				
PROD	DUCT/MODEL N	Ю.	DB	860	CRB70	0 US26D			

APPROVED BY:

DATE: 4/33/105

BID IT	EM: DOORS,	FRAMES & ACCESSORIES			BID # 2005-275				
BID D	ATE: SEPTEN	MBER 21, 2005		DEPARTMENT: BUILDING MAINTENANCE					
			PRODUCTS C	ECTURAL OMPANY INC. SO, TX	& HARDV	AIN DOOR VARE, INC. ASO, TX			
ITEM	EST. QTY.		UNIT	TOTAL	UNIT	TOTAL.	UNIT	TOTAL	
NO.	& UNIT	ITEM DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
12.	50 EACH	DOOR PLATE "PUSH" US26D FINISH 3 1/2 INCH X 15 INCH OR EQUAL	\$4.35	\$217.50	\$10.80	\$540.00	\$0.00	\$0.00	
MANU	JFACTURER/B	RAND	DONJO		CAL-ROYAL				
PROD	UCT/MODEL I				PSPL35	15 US26D			
13.	4 SETS	SETS TO INCLUDE: 4 EA. 20 MIN FIRE RATED PLASTIC LAMINATED DOOR, 3' X 7' 2" 4 EA. NARROW LITE 12" X 48" WITH WIRE GLASS 12 EA. BALL BEARING HINGES, 4.5" X 4.5", TO 4 EA. DOOR CLOSERS, LCN 4041 4 EA. PUSH PLATES W 3 1/2" X L 15" 4 EA. PULL PLATES W 3 1/2" X L 15" DOOR CLOSERS, LCN 4041 (WITH HOLD-OPEN ARM) OR EQUAL INSTALLED (ALL FINISH TO HARDWARE TO BE 26D)	\$1,254.00	\$5,016.00	\$4,212.00	\$16,848.00	\$0.00	\$0.00	
MANU	IFACTURER/B	RAND	HALEY	DOOR	BUELL	DOORS		1	
PROD	UCT/MODEL N	NO.	APCO HDV	V AS SPEC	CAL-ROYAL	HARDWARE:			

APPROVED BY: (1200 M. 40

2005-275 DOORS, FRAMES AND ACCESSORIES - BUILDING MAINTENANCE DEPAR

BID IT	EM: DOORS,	FRAMES & ACCESSORIES		BID # 2005-275					
BID D	ATE: SEPTEN	MBER 21, 2005	DEPARTMENT: BUILDING MAINTENANCE						
			PRODUCTS C	ECTURAL COMPANY INC. SO, TX	& HARDV	AIN DOOR VARE, INC. ASO, TX			
ITEM	EST. QTY.		UNIT	TOTAL	UNIT	TOTAL.	UNIT	TOTAL	
NO.	& UNIT	ITEM DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
14.	6 SETS	SETS TO INCLUDE: 1 EA. 20 MIN FIRE RATED PLASTIC DOOR, 2' 6" X 7' 2" NARROW LITE, 12" X 48" WITH CLEAR SAFETY GLASS, INSTALLED RIGHT HAND DEADBOLT PREP. 1 EA. 20 MIN FIRE RATED PLASTIC LAMINATED DOOR NARROW LITE 12" X 48" WITH CLEAR SAFETY GLASS, INSTALLED LEFT DEADBOLT STRIKE PREP, FLUSHBOLT PREP 3917-12 TOP & BOTTOM 2 EA. FLUSH BOLT, 3917-12 6 EA. BALL BEARING HINGES 4.5" X 4.5" 2 EA. DOOR CLOSERS, LCN 4041, HOLD OPEN 2 EA. PUSH PLATES W 3 1/2" X L 15" 2 EA. PULL PLATES W 31/2" X L 15" 1 EA. DEADBOLT, KEY WAY TO BE ARROW INSTALLED (ALL FINISH TO HARDWARE TO BE 26D)	\$1,065.00	\$6,390.00	\$1,966.07	\$11,796.42	\$0.00	\$0.00	
MANU	FACTURER/B	· · · · · · · · · · · · · · · · · · ·	HALEY	DOOR	BUELL	DOORS		<u> </u>	
PROD	UCT/MODEL I	NO.	APCO HDV	V AS SPEC	CAL-ROYAL	. HARDWARIE			

BID IT	EM: DOORS,	FRAMES & ACCESSORIES	BID # 2005-275						
BID D	ATE: SEPTEN	MBER 21, 2005	DEPARTMENT: BUILDING MAINTENANCE						
			PRODUCTS C	ECTURAL COMPANY INC. SO, TX	& HARDV	AIN DOOR VARE, INC. ISO, TX			
ITEM	EST. QTY.		UNIT	TOTAL	UNIT	TOTAL.	UNIT	TOTAL	
NO.	& UNIT	ITEM DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
15.	12 SETS	SETS TO INCLUDE: 1 EA. 20 MIN FIRE RATED PLASTIC LAMINATED DOOR, 3' 0" X 7' 2" 3 EA. BALL BEARING HINGES, 4.5" X 4.5" 1 EA. LEVER LOCK SET WITH CLUTCH (ARROW KEY WAY) (ALL FINISH TO HARDWARE TO BE 26D)	\$397.00	\$4,764.00	\$502.20	\$6,026.40	\$0.00	\$0.00	
MANU	FACTURER/E	RAND	HALEY DOOR		BUELL DOOR				
PROD	UCT/MODEL	NO.	ARROV	V LOCK	CAL-ROYAL	HARDWARIE			
16.	100 SETS	3 EACH BALL BEARING HINGES, 4.5" X 4.5" 26D FINISH, P.B.B. HINGES OR EQUAL	\$15.00	\$1,500.00	\$12.15	\$1,215.00	\$0.00	\$0.00	
MANL	JFACTURER/E	RAND	PBB	BB81	CAL-	ROYAL			
PROD	UCT/MODEL	NO.	4 1/2	X 4 1/2	BB31 4	.5 US26D			
17.	50	DOOR FRAME: HM 16 GA, 3070 WITH 2 INCH FACE (20 MIN) FRAME MUST PREPPED	\$105.00	\$5,250.00	\$128.25	\$6,412.50	\$0.00	\$0.00	
	EA	FOR DOOR STEELCRAFT OR EQUAL		00.55					
	JFACTURER/E			CRAFT		VR			
PROD	UCT/MODEL	NO.	F16 S	ERIES	MI	1416			

APPROVED BY: JEDELO III. JULIUS

DATE: 4/22/05 2005-275 DOORS, FRAMES AND ACCESSORIES - BUILDING MAINTENANCE DEPARTMENT

BID IT	TEM: DOORS,	FRAMES & ACCESSORIES			BID # 2005-275	4			
BID D	ATE: SEPTEM	1BER 21, 2005		DEPARTMENT: BUILDING MAINTENANCE					
				ECTURAL COMPANY INC.		AIN DOOR			
				SO, TX	1	NARE, INC. ASO, TX			
ITEM	EST. QTY.		UNIT	TOTAL	UNIT	TOTAL.	UNIT	TOTAL	
NO.	& UNIT	ITEM DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
18.	50 EA	DOORS, BIRCHWOOD VENEER, 3070 (20 MIN) SOLID CORE (WITH ALL HARDWARE PREPPED) HALEY OR EQUAL	\$85.00	\$4,250.00	\$371.25	\$18,562.50	\$0.00	\$0.00	
MANL	JFACTURER/B	RAND	HALE	Y APC	Bl	JELL			
PROD	ODUCT/MODEL NO.				5-PLY SCL ARCH GRADE				
19.	100 EA	DOOR CLOSERS, LCN 4041 WITH HOLD-OPEN ARM OR EQUAL, ALL FINISH MUST BE 26D	\$112.00	\$11,200.00	\$135.00	\$13,500.00	\$0.00	\$0.00	
MANL	JFACTURER/B	RAND	LCN AS SPEC		CAL-ROYAL				
PROD	UCT/MODEL N	10.		***************************************	CR	4041			
20.	50 EA	METAL DOOR, 3070 WITH ALL HARDWARE PREPPED STEELCRAFT OR EQUAL	\$190.00	\$9,500.00	\$175.50	\$8,775.00	\$0.00	\$0.00	
MANL	JFACTURER/B	RAND		1	WR DE	SERIES		1	
PROD	UCT/MODEL N	IO.							
21.	100 SETS	LEVER LOCK SET, GRADE 1 WITH CLUTCH (CYLINDER ARROW, SIX (6) PIN SOLID BRASS) FINISH TO BE 26-D, CAL-ROYAL OR EQUAL	\$113.00	\$11,300.00	\$118.80	\$11,880.00	\$0.00	\$0.00	
MANI	JFACTURER/B		DOI	L RMΔ	CAL-	ROYAL			
	OUCT/MODEL N		DORMA CL853 LR		CAL-ROYAL CGN00 US26D				

APPROVED BY: Jesus M. Jedes

DATE: 1/1-2/05 2005-275 DOORS, FRAMES AND ACCESSORIES - BUILDING MAINTENANCE DEPARTMENT

BID ITEM: DOORS, FRAMES & ACCESSORIES					BID # 2005-275				
BID DA	ATE: SEPTEN	MBER 21, 2005	DEPARTMENT: BUILDING MAINTENANCE						
			PRODUCTS O	ECTURAL COMPANY INC. SO, TX	& HARDV	AIN DOOR VARE, INC. ASO, TX			
TEM	EST. QTY.		UNIT	TOTAL	UNIT	TOTAL.	UNIT	TOTAL	
NO.	& UNIT	ITEM DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
22.	30 EA	AUTOMATIC DOOR OPENER: 110 POWER. SWINGSAFE TECHNOLOGY WILL SENSE ANY OBSTRUCTION DURING THE OPENING CYCLE OF THE DOOR. SEQUENCING MODULE PROVIDES SEQUENCED OPERATION OF TWO UNITS WITH AN ADJUSTABLE DELAY OF 1-30 SECONDS. MAGIC TOUCH CAN BE PROGRAMMED TO OPEN WITH MOVEMENT OF THE DOOR. MANUAL OPERATION, IF POWER IS SHUT OFF, THE OPERATOR WORKS AS A DOOR CLOSER. POWER CLOSE(SELECTABLE) ASSISTS DOOR IN CLOSING IN WINDY CONDITIONS. ADJUSTABLE TIME DELAY MA 900 SERIES BY STANLEY OR EQUAL. RADIO CONTROLLED ACTUATORS ALL FINISH TO BE 26-D OR EQUAL.	\$1,900.00	\$57,000.00	\$4,556.25	\$136,687.50	\$0.00	\$0.00	
IANU	FACTURER/B	RAND	STAI	NLEY	STA	NLEY			
RODI	UCT/MODEL N	NO.			MA 90	00 UNIT			
		GRAND TOTAL:		963.70 CE:\$164,259.70)	1	537.08 CE:\$299,536.79)	\$0	.00	

BID ITEM: DOORS, FRAMES & ACCESSORIES		BID # 2005-275		
BID DATE: SEPTEMBER 21, 2005		DEPARTMENT: BUILDING MAIN	TENANCE	
	ARCHITECTURAL PRODUCTS COMPANY INC. EL PASO, TX	MOUNTAIN DOOR & HARDWARE, INC. EL PASO, TX		
THE CITY AT ITS SOLE DISCRETION MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTION OPTIONS.				
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:				
ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:	X			
TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:		X		
A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.	YES X NO	YES NO NO	YES NO NO	
B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.	YES NO	YES X NO	YES NO NO	
C. NO OPTION OFFERED.				
PAYMENT TERMS:	1%-10 DAYS/0%-20 DAYS 0%-30 DAYS/NET-30 DAYS	2% - 10 DAYS 1% - 20 DAYS		
BIDDER'S PROMISED DELIVERY OR PICK-UP:	48 HOURS	48 HOURS		
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CIT	TY'S REQUIRED DELIVERY SHALL	PREVAIL.		
A DELIVERY DATE LATER THAN THEY CITY'S REQUIRED DELIV	ERY MAY BE CAUSE FOR THE RE	JECTION OF THE BID.		
BIDS SOLICITED: 17 BIDS RECEIVED: 2		BIDS LOCAL: 13	NO BIDS: 1	

APPROVED BY: Jenus 11. Junes

ARCHITECTURAL PRODUCTS INC. 4737 OSBORNE EL PASO, TEXAS 79922

SHAUGHNESSY/LOPEZ LUMBER 8254 ALAMEDA NOBIO CO., Inc. EL PASO, TEXAS 79907

WHOLESALE BUILDING MATERIALS CO. 1701 MAGOFFIN AVE EL PASO, TEXAS 79901

THE ROSE REPORT 5051 FM 796 SKIDMORE, TEXAS 78389

SILVERTON CONSTRUCTION 7930 ARTCRAFT RD EL PASO, TEXAS 79913

SILVERTON CONSTRUCTION P. O. BOX 12629 EL PASO, TX 79993 DESERT CONSTRUCTION
SPECIALTIES
11512 REBEL COURT
EL PASO, TEXAS 79936
McCOY'S BUILDING SUPPLY
@ HONDO PASS
9001 GATEWAY SOUTH
EL PASO, TEXAS 79904

WHOLESALE LUMBER OF EL PASO, INC. 748 HORIZON BLVD. EL PASO, TEXAS 79927

PRIME VENDOR 4701 WRIGHTSVILLE SUITE 21, BLDG #3 WILMINGTON, NC 28403-6916

GG ENTERPRISES 5610 N. DESERT BLVD STE B #165 EL PASO, TEXAS 79912

GRAHAM CONSTRUCTION CO. P.O. BOX 640194 EL PASO, TX 79904 EL PASO STEEEL DOORS 4021 N. PIEDRAS EL PASO, TEXAS 79913

FOXWORTH GALBRAITH LUMBER 7150 INDUSTRIAL EL PASO, TEXAS 79915

LOWE'S HOME IMPROVEMENT WHSE 430 E. REDD RD. EL PASO, TEXAS 79912

WOODARD BUILDERS 6405 AIRPORT FWY FT. WORTH TEXAS 76117

MEDLEY MATERIAL 4201 WILL RODGERS PARKWAY OKLAHOMA CITY, OK 73108

BID INFORMATION SERVICE (ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER PO BOX 5600 ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE ONE CIVIC CENTER PLAZA EL PASO, TX. 79901

EL PASO HISPANIC CHAMBER OF COMMERCE 2829 MONTANA AVE, B-100 EL PASO, TX 79903

EL PASO TIMES NEWSPAPER CLASSIFIED / LEGAL SECTION PO BOX 20 EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER 4791 N. MESA EL PASO, TX 79902

SAM'S CLUB 7970 NORTH MESA EL PASO .TX 79932

SUBCONTRACTORS ASSOCIATION PO BOX 3612 EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY 2626 NORTHEAST # 103 EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE ONE CIVIC CENTER PLAZA EL PASO, TX 79901